



City of San Diego PURCHASE ORDER

PO No. **4500096726**

Date: 12/29/2017 Page 1 of 2

Ship To:

Central Stores - Store 1
Central Stores Delivery
MS24
1970 B St Ste 30
San Diego CA 92102

Bill To:

PURCHASING & CONTRACTING
2773 CAMINITO CHOLLAS
SAN DIEGO CA 92105

Billing Contact:

REBECCA PORTILLO

Telephone:

E-Mail: rportillo@sandiego.gov

Vendor:

Ace Parking III LLC
645 Ash Street
San Diego CA 92101-3211

Terms:

within 30 days Due net

Delivery Terms:

FOB Destination

Buyer:

Beverly Asbill-Gum

Telephone:

619-236-5923

E-Mail:

BAsbillGumbs@sandiego.gov

Vendor ID: 10012308

Telephone:

E-Mail:

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	ACE PARKING FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STOREROOM CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered ****	06/30/2018	14,488.22 EA	1.00 EA	USD 14,488.22
2	ACE PARKING FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STOREROOM CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered ****	06/30/2018	16,835.4 EA	1.00 EA	USD 16,835.40
3	ACE PARKING FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STOREROOM CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered ****	06/30/2018	16,368.22 EA	1.00 EA	USD 16,368.22
4	ACE PARKING FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STOREROOM CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered ****	06/30/2018	16,151.08 EA	1.00 EA	USD 16,151.08
5	ACE PARKING FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STOREROOM CONTACT: THOMAS SAWADE @ 619/236-6158	06/30/2018	15,634.08 EA	1.00 EA	USD 15,634.08

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE
FOR TOTAL**



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****		A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered				
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IMPORTANT!						
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					Line Item Total \$	79,477.00
					Tax \$	0.00
					PO Total \$	79,477.00